

Office Mailing Address:
Scott F. Waterman, Trustee
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Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-10659-PMM

David Karl Brecht
43 Five Points Road
Mertztown PA 19539

Petition Filed Date: 03/07/2023
341 Hearing Date: 04/25/2023
Confirmation Date: 08/10/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/14/2023	\$500.00		09/13/2023	\$500.00		10/16/2023	\$500.00	
11/13/2023	\$500.00		12/13/2023	\$500.00		01/16/2024	\$500.00	
02/13/2024	\$500.00		03/13/2024	\$500.00		04/15/2024	\$500.00	
05/13/2024	\$500.00		06/13/2024	\$500.00		07/15/2024	\$500.00	
Total Receipts for the Period: \$6,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	USAA FEDERAL SAVINGS BANK »» 001	Unsecured Creditors	\$15,446.07	\$0.00	\$15,446.07
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$807.62	\$0.00	\$807.62
3	MET-ED FIRST ENERGY COMPANY »» 003	Unsecured Creditors	\$2,767.75	\$0.00	\$2,767.75
4	CITIBANK NA »» 004	Unsecured Creditors	\$215.29	\$0.00	\$215.29
5	CROSSCOUNTRY MORTGAGE, LLC »» 005	Mortgage Arrears	\$1,129.96	\$587.60	\$542.36
6	DEBORAH MCGONIGAL »» 006	Secured Creditors	\$6,908.40	\$3,592.40	\$3,316.00
7	SYNCHRONY BANK »» 007	Unsecured Creditors	\$3,581.67	\$0.00	\$3,581.67
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$192.14	\$0.00	\$192.14
9	USAA FEDERAL SAVINGS BANK »» 009	Unsecured Creditors	\$9,500.00	\$0.00	\$9,500.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

Chapter 13 Case No. 23-10659-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$8,500.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$7,680.00	Arrearages:	\$0.00
Paid to Trustee:	\$820.00	Total Plan Base:	\$24,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.